

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – Conduct of Braj Mahotsav, 2011 at Hyderabad on 14th and 15th May, 2011 – Sanction of Rs. 5.00 Lakhs – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.RT.NO. 875

Dated: 28 -9-2011
Read the following:

1. G.O.RT.NO.1227, YAT&C(PMU) Deptt., dated:27-12-2010.
2. G.O.RT.NO.30, YAT&C(PMU) Deptt., dated:11-1-2011.
3. G.O.RT.NO.3000, Finance (Exp.GAD.II) Deptt., dated:29-7-2011.
4. G.O.RT.NO.740, YAT&C(PMU) Deptt., dated : 11-8-2011.
5. Bills received from the Secretary, Braj Mahotsav, dated: 29-8-2011.

ORDER :

In the reference first read above, orders have been issued for celebrating Braj Mahotsav in Hyderabad and also sanctioned an amount of Rs. 10.00 lakhs for above event, to be shared by the Department of Culture, tourism and Endowments in the ratio of 2:3:5 (which comes to Rs. 2.00 lakhs, Rs. 3.00 lakhs and Rs. 5.00 lakhs respectively)

2 In the reference second read above, orders have been issued duly modifying the orders issued in the reference first read above that the Braj Mahotsav shall be conducted from 25th to 27th March, 2011 and the expenditure on the event i.e. Rs. 10.00 lakhs shall be shared by Department of Culture, endowments and Tourism in the ratio of 2:3:5 which comes to Rs. 2.00 lakhs, Rs. 3.00 lakhs and Rs. 5.00 lakhs respectively.

3 In the reference fourth read above, the Secretary, Braj Foundation, New Delhi has submitted bills for an amount of Rs. 5,62,000/- towards sound and light system, Photography for the event and Kaleidoscope Event Managers) out of the total expenditure of Rs. 27,58,370/-.

4 Government after careful examination of the matter, hereby sanction an amount of Rs.5,00,000/- (rupees five lakhs only) to “The Braj Foundation” for conducting Braj Mahotsav, 2011 at Hyderabad.

5 The amount sanctioned at para 4 above shall be debited to the following head of account:

“3452-tourism, 01 –tourist Infrastructure, 102 – Tourist accommodation & Other facilities to tourists – Schemes included in Plan – 11 – Normal State Plan SH(13), 500 – Other Charges -503 – Other Expenditure.

6 The Assistant Secretary to Government and Drawing and Disbursing Officer, YAT&C (PMU)Department shall draw the amount sanctioned at para-4 above and disburse the same to “the Braj foundation”, New Delhi duly deducting Income Tax payable to the I.T. Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN
SECRETARY TO GOVERNMENT

To,
The Braj Foundation, New Delhi,
The Asst. Secretary to Government & Drawing & Disbursing Officer,
YAT&C Deptt.,
The Deputy Pay & Accounts Officer, sEctt., Br., Hyd.,
The YAT&C (PMU-Claims) Deptt.,

Copy to:
P.S. to Principal Secretary to Govt., (CA)
P.S. to Principal Secretary to Govt., (T),
P.A. to Additional chief, YAT&C (PMU) Deptt.,
Finance (ExpGAD.II) Deptt.,
Sf/Sc.

//Forwarded ::By Order//

Section Officer